

DeMaria, Eva

From: DeMaria, Eva
Sent: Wednesday, October 21, 2015 4:11 PM
To: MCCLINCY Matt
Cc: LIVERMAN Alex
Subject: RE: EPA Source Control Focus and Coordination

Thanks, Matt. This is actually the first time I've seen this. Good to know. What I have seen is an excel spreadsheet that I think Rich or CDM developed off the Nov. 2014 SC report. For some reason, I thought that ODEQ had received it, but it might just be EPA internal. Let's definitely discuss soon. Maybe in our first SC check in meeting!

From: MCCLINCY Matt [mailto:MCCLINCY.Matt@deq.state.or.us]
Sent: Wednesday, October 21, 2015 2:37 PM
To: DeMaria, Eva
Cc: LIVERMAN Alex
Subject: FW: EPA Source Control Focus and Coordination

Eva,

Here is an earlier email that identifies EPA's site focus and priorities list as well as how it drove EPA's prioritization of contractor resources. As we discussed, I think it would be a great idea for EPA to update their list to prioritize resources, and Alex and I would be happy to work with you on it.

Matt

From: MCCLINCY Matt
Sent: Thursday, January 31, 2013 5:21 PM
To: SUTTER Jennifer; THIESSEN Kenneth; BAYUK Dana; LACEY David; HAFLEY Dan; LIVERMAN Alex; ROMERO Mike; GAINER Tom; RAPP Shawn; ORR Jim; DANA Kevin; PUGH Mark; 'COATES Anna'; HARMAN Charles
Cc: ANDERSON Jim M; JOHNSON Keith
Subject: FW: EPA Source Control Focus and Coordination

All,

Rich Muza provided the following summary (see below) of key Portland Harbor areas and sites on which EPA will be focusing their review and source control coordination with DEQ. DEQ has already met with Rich and provided overviews of the areas identified by EPA as high priority or key focus areas. I will be setting up meetings with Rich to provide overviews of some of the projects on EPA's focus facilities list.

For these priority sites, EPA intends to provide review comments for DEQ consideration on project deliverables (e.g., work plans, draft reports, etc.- probably not interim data reports) as resources allow. EPA's goal is to be involved earlier in these projects. So that when they receive a source control decision document from DEQ, they are already up to speed and hopefully any significant issues have already been addressed.

So what does this mean for DEQ project managers?

1. Please copy Rich Muza and Kristine Koch on all correspondence.

2. When you receive a document such as a work plan or report, e-mail Rich Muza and confirm that the facility copied EPA on it. Many of the facilities are not being as diligent as they should in forwarding documents to EPA. *Also ask Rich if EPA will be reviewing the document and identify the review schedule you need EPA to meet.*
3. When you receive review comments from EPA, incorporate the ones DEQ agrees with into our review letter. Forward the complete set of EPA review comments along with the DEQ review for the RP's information and consideration. DEQ is not going to require an RP to respond to EPA review comments which are not integrated into our review letter. Please cc Jim Anderson and I on any correspondence that addresses EPA project review comments.
4. Inform your facility that EPA has identified them as a site that EPA intends to coordinate with DEQ early on source control coordination activities.
 - a. Remind them to cc Rich Muza and Kristine Koch on project documents and in this case project correspondence as well.
 - b. Let them know that EPA, per the Portland Harbor Memorandum of Understanding between EPA and DEQ, likely will be reviewing and commenting on project deliverables.
5. For Early Action projects, Sean Sheldrake continues to be the point of contact for EPA, and the subject memo from EPA is not intended to change the coordination process that is in place.

Please let me know if you have any questions.

EPA SOURCE CONTROL COORDINATION FOCUS
AREAS & FACILITIES
UPADATED: JANUARY 2013

KEY AREAS

1. River Mile 11 East
2. Swan Island Lagoon
3. Doane Lake
4. Schnitzer-Burgard Industrial Park
5. Willamette Cove

EARLY ACTIONS CONTINUING COORDINATION

1. Terminal 4
2. Gasco/Siltronic
3. Arkema

HIGH PRIORITY FACILITIES COORDINATION

1. Evraz Oregon Steel Mills
2. Schnitzer Steel
3. Rhone Poulenc
4. Exxon/Mobil (Shore Terminals)
5. Kinder Morgan Linnton
6. Kinder Morgan Willbridge
7. Gunderson

FOCUS FACILITIES COORDINATION

1. *Time Oil*
2. *Premier Edible Oils*
3. *Owens Corning Fiberglass*
4. *Schnitzer Burgard Industrial Park*
5. *Northwest Piping and Casing*
6. *Arco/BP Terminal*
7. *Shore Terminals*
8. *Brix Maritime*
9. *Crawford Street Corporation*
10. *Willamette Cove*
11. *Air Liquide*
12. *Metro Central Transfer*
13. *Schnitzer Front Avenue/Doane Lake*
14. *GS Roofing*
15. *Willbridge Terminal*
16. *McCall Oil*
17. *Freightliner Parts Plant*
18. *Portland Shipyard*
19. *Mt. Hood Chemicals*
20. *Calbag Metals*
21. *Texaco Pipeline*
22. *Texaco Terminal*
23. *Container Recovery*
24. *Gunderson*
25. *Galvanizers Company*

26. *Sulzer Pump*
27. *Tarr Inc.*
28. *Westinghouse*
29. *Glacier Northwest*
30. *Centennial Mills*

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